

4499

BILL NO. S-79-06- 09


SPECIAL ORDINANCE NO. S- 97-79


AN ORDINANCE approving Civil City Blanket
Purchase Orders Nos. B4-06376, B4-06377
and B4-06378 with Bituminous Materials,
Inc. for materials for the Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That Civil City Blanket Purchase Orders Nos. B4-06376,
B4-06377 and B4-06378, dated May 31, 1979, between the City of Fort Wayne,
by and through the City Purchasing Director and the Board of Public Works and
Bituminous Materials, Inc., for Chip & Seal Asphalt Emulsion (Cationic) for
the Street Department, all as more particularly set forth in said purchase
orders, which are on file in the Office of the Department of Purchasing and
are by reference incorporated herein and made a part hereof, be and the same
are in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

read the first time in full and on motion by _____, seconded by _____

Salinas, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-12-79

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____

TALARICO

DATE: 6-26-79

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 297-79 on the 26th day of June, 1979.
ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

Winfield C. Mason JR
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1979, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 5 day of July, 1979 at the hour of 9:30 o'clock _____ P. M., E.S.T.

Rabat Elumstrong
MAYOR

Bill No. S-79-06-09

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving Civil City Blanket Purchase Orders Nos. B4-06376, B4-06377
and B4-06378 with Bituminous Materials, Inc. for materials for the
Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

FREDRICK R. HUNTER

DONALD J. SCHMIDT

JAMES S. STIER

6-26-79 CONCURRED IN
DATE 6-26-79 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg - Board of Public Works Date May 31, 1979
From James R. Snyder - Director of Purchases
Subject Bid Reference Number 897

COPIES TO:

Attached is the Tabulation Sheet relating to Blanket Purchase Orders B4-06376, B4-06377 and B4-06378 to Bitumenous Materials, Inc. for materials for the Street Department.

Please include the attached supporting information when this Ordinance is submitted to City Council. Also, please insure that no confirming Purchase Order Number be given to Bitumenous Materials until Purchasing has received notification of Council Approval.

Gaye Bales
Gaye Bales - Buyer

Approved: James R. Snyder
James R. Snyder - Director
of Purchases

JRS/lje

67-175-15
6-1-79

Council
6-12-79

Tabulation of Bid:

Bid Reference No.: 897

Closing Date May 30, 1979

Bituminous Materials
2720 East Durbin Road
Warsaw, Indiana 46750

Pierceton Equipment
P. O. Box 233
Laketon, Indiana
46943

Brooks Construction
1034 Oakland
Fort Wayne, Indiana
46808

Southwestern Petroleum
c/o Ramon Espinoza
1004 Brillhart
Kendallville, Indiana
46755

*Now call H.
Bid Bond*

Item #1
20,000 - AE-150 Asphalt Emulsion
(For Cold Mix)

149.25

Item #2
100 Ton - AP-5 Penetration Asphalt
Cement

101.27

Item #3
300 Tons - AP-3 Penetration Asphalt
Cement

101.27

Item #4
100 Tons - AP-1 Penetration Asphalt
Cement

101.27

Item #5
150,000 Gallons - CRS-2 Chip & Seal
Asphalt Emulsion

147.25

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 897

ITEM: Chip & Seal Asphalt Cement

DEPARTMENT: Street Department

OPEN DATE: 5/30/79 TIME: 11:00 A.M.

[illegible]

Memorandum

To Purchasing

Date June 1, 1979

From Gerald P. Neu, Street Commissioner

Subject Reference 897 - Bituminous Material for Street Department

COPIES TO:

Since Bituminous Materials Co., Inc. was our only bidder for Bituminous Material for the Street Department and they were the vendor for last year, 1978, we accept their bid.

Gerald P. Neu
Gerald P. Neu,
Street Commissioner

GPN:isf

RECEIVED
PURCHASING DEPT.

JUN 1 1979

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department Dept. 880

1701 South Lafayette Street
Fort Wayne, Indiana 46803

Vendor #000428-01

Bitumenous Materials
P. O. Box 551
2720 East Durbin Road
Warsaw, Indiana 46580

67-175-15
6-4-79

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-06376

DATE May 31, 1979
REF. NO.
REQ. NO. 4725

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DATE WANTED } As soon as possible

APPROPRIATION AND FUND NUMBER } 4-02-128-128-4424

ACCEPTANCE OF YOUR ORDER IS AN INDICATION OF YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE ORDER. IF YOU DO NOT AGREE WITH THE TERMS AND CONDITIONS OF THE ORDER, PLEASE RETURN IT WITH AN EXPLANATION.	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	150,000	Gal.	CRS-2 Chip & Seal Asphalt Emulsion (Cationic)		
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER			Approximately-----		.4725 Per Gal
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Per Our Bid Reference Number 897		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			Requirements will be released on departmental Purchase Orders, against this Blanket Order as required by the using department.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			Subject to Councilmanic Approval		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.			JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department Dept. 880

One Main Street City County Building

Fort Wayne, Indiana 46802

Vendor #000428-01

Bituminous Materials

P. O. Box 551

2720 East Durbin Road

Warsaw, Indiana 46580

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-06377

DATE May 31, 1979

REF. NO.

REQ. NO. 4726

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE } As soon as possible
WANTED }

APPROPRIATION } 4-02-128-128-4424
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
300	tons	Approximately Ap-3 Penetration Asphalt Cement	101.27	Per Ton
100	tons	Approximately AP-1 Penetration Asphalt Cement	101.27	Per Ton
100	tons	Approximately AP-5 Penetration Asphalt Cement	101.27	Per Ton
Per Bid Reference Number 897				
Requirements will be released on departmental Purchase Orders, against this Blanket Order as required by the using department.				
Subject to Councilmanic Approval				
JRS/lje				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP
CORRESPONDENCE."

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees to the gen-
eral conditions and
terms of agreement
on the back of this
order.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department Dept. 880
1701 South Lafayette Street
Fort Wayne, Indiana 46803

Vendor #000428-01

Bituminous Materials
P. O. Box 551
2720 East Durbin Road
Warsaw, Indiana 46580

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-06378

DATE May 31, 1979
REF. NO.
REQ. NO. 4727

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE } As soon as possible
WANTED }

APPROPRIATION } 4-02-128-128-4424
AND FUND }
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
20,000	Gal.	Approximately: AE-150 Asphalt Emulsion (for cold mix)	.4925	Per Gallon
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, UNLOADING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Per Bid Reference Number 897		
		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.		
		Subject to Councilmanic Approval		
		JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

4499

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCHASE ORDER NOS B4-06376 - BITUMINOUS MATERIAL

B4-06377
B4-06378

79-06-09

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

B4-06377 & B4-06378

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NOS B4-06376 (BLANKET PURCHASE ORDER), TO

BITUMINOUS MATERIALS FOR CHIP & SEAL ASPHALT EMULSION (CATIONIC) FOR THE STREET DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE CHIP & SEAL ASPHALT EMULSION FOR STREET REPAIR AND UPKEEP

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE STREET REPAIR

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM MVH FUND

ASSIGNED TO COMMITTEE